

Bid Number 50-00135383

**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINTENANCE
CONSTRUCTION EAST AND WEST JEFFERSON FOR THE DEPARTMENT
OF PUBLIC WORKS, DRAINAGE AND ALL JEFFERSON PARISH AGENCIES
AND MUNICIPALITIES**

BID DUE: SEPTEMBER 14, 2021 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Daphne Nelson
Buyer Email: Dnelson@jeffparish.net
Buyer Phone: 504-364-2650**



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:
<https://www.centrauctionhouse.com/registration.php>.

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

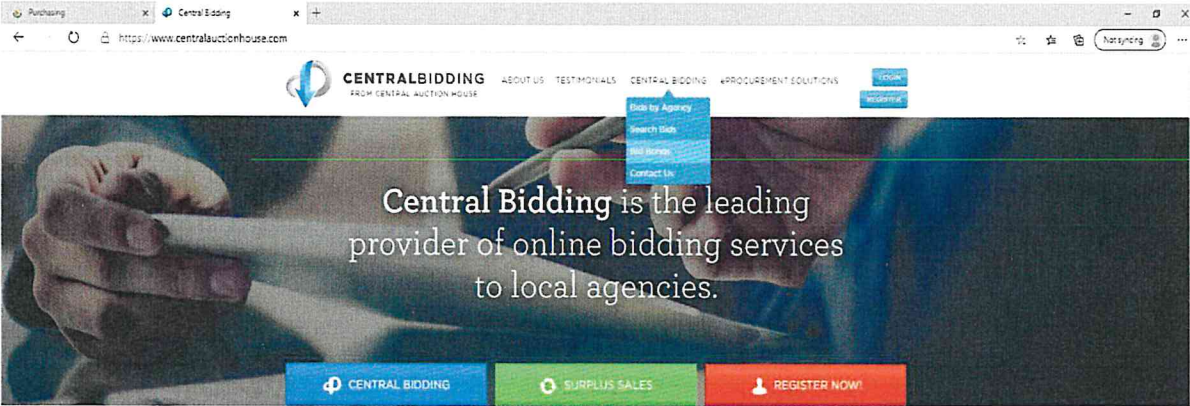
JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.



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Central Bidding founded in 2007, is one of the largest providers of electronic bidding services to public and private buying entities. Vendors have trusted Central Bidding to securely deliver more than \$31.6 Billion worth of electronic bids for more than 450 buying entities since their founding. Central Bidding works under exclusive contract with each of these buying entities and in each instance Central Bidding is the only official electronic location to receive the bid documents, the automated updates and allowance of electronic bids.

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IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS

A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT

Must be in the following category:

Heavy Construction

B. PROBABLE CONSTRUCTION RANGES

Range of The Probable Construction Cost for Base Bid:

Range of The Probable Construction Cost for Alternate No. 1:

Range of The Probable Construction Cost for Alternate No. 2:

Range of The Probable Construction Cost for Alternate No. 3:

Range of The Previous Contract Cap
(Public Work Maintenance Contract):

\$5,000,000 - \$7,500,000.00

C. TIMELINES

Except as where provided by law, Bidder agrees that this bid shall be legally binding and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Letter of Award (copy of adopted resolution awarding bid by Jefferson Parish Council) during this period, the bid accepted shall continue to remain binding pending execution of the Contract.

Bidder agrees to execute the ensuing Contract and will deliver applicable Bonds to secure the faithful performance thereof.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-913 of the Jefferson Parish Code of Ordinances.)

Upon full execution of the Contract and receiving a written notice to proceed, the Bidder agrees that all work shall be completed as follows:

D. SALES TAX EXEMPTION

For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

E. LIQUIDATED DAMAGES

In accordance with Resolutions 136352 and 136353, Bidder agrees to pay, as liquidated damages, the sum of \$ NA for: (1) each consecutive calendar day after the agreed date of completion that the work remains substantially incomplete, or (2) each consecutive calendar day after substantial completion that the work has not been finally completed.

In addition to, but not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor or Contractor's Surety additional liquidated damages as detailed in Resolutions 113646 and 113647. These additional liquidated damages may include, but are not limited to the following, in the amounts and for each of the items identified in the Supplementary Conditions:

- (1) Extended architectural and/or engineering fees \$ NA ;
- (2) Extended Resident Project Representative fees \$ NA ;
- (3) Extended construction management fees \$ NA ;
- (4) Extended Owner's overhead and personnel expenses \$ NA ; and
- (5) Owner's other costs directly related to the delay in completion beyond the Contract Times.

Also, in accordance with Section 6.02, "Labor; Working Hours," whenever Contractor's work requires inspections in excess of the budgeted amount for inspection, Contractor shall reimburse Owner for the additional costs incurred by the Owner attributable to inspection of the contracted project in excess of the budgeted amount for inspections.

In accordance with the terms of the Engineer's agreement with the Owner, the average hourly rate to be charged for resident inspection for this construction project is \$ NA and the reasonable budget for such inspections is \$ NA (the overtime rates shall be \$ NA per hour). The cost of inspection in excess of this budgeted amount shall be assessed against Contractor's progress payments, all in accordance with LSA R.S. 38:2216(L)(2).

F. METHODS OF BID SUBMISSION

Online at no charge via Jefferson Parish's electronic procurement page by visiting www.iejffparishbids.net. Registration and use of this site is free to Jefferson Parish vendors.

G. ETHICAL STANDARDS AND COOPERATION WITH THE OFFICE OF THE INSPECTOR GENERAL, INCLUDING CONFLICTS OF INTEREST

Vendor agrees by bid submission to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on <http://ethics.la.gov> and applicable Jefferson Parish ethical standards and Jefferson Parish Terms and Condition.

Inspector General: It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the inspector general in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of JPCO 2-155.10.

Conflicts of Interest: Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

H. REQUIRED AFFIDAVITS

For convenience, all legally mandated affidavits have been combined into one form, entitled THE PUBLIC WORKS BID AFFIDAVIT. All bidders must submit with their bid submission, a completed, signed and properly notarized affidavit in its original format and without alteration in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration prior to, or at contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

I. BID REQUIREMENTS (BID DOCUMENTS, SPECIFICATIONS, BONDS, W-9 AND PAYMENT INFO)

Bidders must review the bid specifications and include any required documentation including but not limited to the LA Public Works Uniform Bid Form, Bid Security, Corporate Resolution or written evidence of signature authority, and the Public Works Affidavit. Pursuant to LA R.S. 38:2212(B)(3)(b), bidders shall also be responsible for providing any other documentation as required, i.e. federal grant documentation, etc. Please note that the payment and performance bonds must be supplied by the successful bidder at contract signing.

All vendors submitting bids should register as a Jefferson Parish vendor, if not already registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and click on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Bidders must comply with all provisions of the General Terms and Conditions as approved by Resolution No. 136352 and/or 136353. A copy of these terms and resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053. Bidders may also obtain a copy by visiting the Purchasing Department's webpage at www.purchasing.jeffparish.net and clicking on online forms.

Bid Security: Bidders shall provide bid security in the form of an electronic bid bond in the amount of five percent (5%) of the total bid price (Base Bid and any Alternates) (as per R.S. 38:2218). Such security will become the property of the Owner in the event the successful bidder fails or refuses to execute the Contract or fails to produce performance and payment bonds upon contract signing.

When submitting online, bidders must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

Performance Bond: A performance bond is required in 100% of the contract amount and is due at the signing of the formal contract.

Payment Bond: A payment bond is required in 100% of the contract amount and is due at the signing of the formal contract.

J. INSURANCE REQUIREMENTS

All Bidders must submit with bid submission a current (valid) insurance certificate evidencing required coverages. Failure to comply will cause the bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ **WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

☒ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

☐ **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

INSURANCE DEDUCTIBLES - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

K. INDEMNIFICATION

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1(l) and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.



**Designation of Construction Contractor
as Agent of a Governmental Entity
Sales Tax Exemption Certificate**

_____, an agency of the United States government, or an agency, board, commission, or instrumentality of the State of Louisiana or its political subdivisions, including parishes, municipalities and school boards, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of the governmental body:

Name of Contractor		
Address		
City	State	ZIP

This designation of agency shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project	Contract Number
----------------------	-----------------

This designation and acceptance of agency is effective for the period

Beginning Date (mm/dd/yyyy)	End Date (mm/dd/yyyy)
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Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by the governmental body. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of this government entity. This government entity, as principal, assumes direct liability to the vendor for the payment of any property, services, leases, or rentals made by this designated agent. This agreement does not void or supersede the obligations of any party created under any construction contract related to this project, including specifically any contractual obligation of the construction contractor to submit payment to the vendors of materials or services for the project.

This contractor-agent is not authorized to delegate this purchasing agency to others; separate designations of agency by this governmental entity are required for each contractor or sub-contractor who is to purchase on behalf of this governmental entity. The undersigned hereby certify that this designation is the entirety of the agency designation agreement between them. In order for a purchase for an eligible governmental entity through a designated agent to be eligible for sales tax exemption, the designation of agency must be made, accepted, and disclosed to the vendor before or at the time of the purchase transaction.

Designation of Agency			Acceptance of Agency		
Signature of Authorized Designator		Date (mm/dd/yyyy)	Signature of Contractor or Subcontractor Authorized Acceptor		Date (mm/dd/yyyy)
Name of Authorized Designator			Name of Contractor's or Subcontractor's Acceptor		
Name of Governmental Entity			Name of Contractor		
Address			Address		
City	State	ZIP	City	State	ZIP

This designation of agency form, when properly executed by both the contractor and the governmental entity, shall serve as evidence of the sales tax exempt status that has been conferred onto the contractor. No other exemption certificate form is necessary to claim exemption from sales taxes. The agency agreement evidenced by this sales tax exemption certificate must be implemented at the time of contract execution with the governmental entity. The contract between the governmental entity and his agent must contain provisions to authenticate the conferment of agency.

**TWO (2) YEAR CONTRACT FOR DRAINAGE MAINTENANCE CONSTRUCTION
EAST AND WEST JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS
DRAINAGE AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES**

The work to be performed under this contract consists of replacement, restoration and/or installation of components of the Jefferson Parish Drainage System. This includes but not limited to: Drainage piping, manholes, catch basins, drop in-lets, junction boxes, Canal/Ditch relocation, Canal/Ditch improvements, stabilizations and restorations. Work may include the restorations of, roadways, driveways, sidewalks, and ground cover (sod). Repairs will be conducted throughout Jefferson Parish (East Bank and West Bank).

Contractor shall be aware and shall be held responsible under this contract to the requirements prescribed by Resolution 1136470, as amended, provides for a uniform set of general specifications and conditions for all contractors engaged in performing work or services for the Parish of Jefferson.

This is a unit price contract and the quantities shown on the "bid form" are for comparison of bids only. This contract and actual quantities installed will be on an as-needed basis and may vary significantly from estimated quantities. Contractor waives any claim for lost profit, overhead, or otherwise on account of varying quantities. The funds budgeted for expenditures under this contract may be used in part or in whole, and there is no guarantee of usage of the total budgeted amount. As stated elsewhere usage will be on an as-needed basis and could fall substantially short of the budgeted ceiling.

All of the work within the limits of each job shall be shown to the contractor by the engineer/O & M manager prior to commencing work. Where required or needed, appropriate design sketches and/or drawings will be furnished to the contractor with each work order. The contractor may be expected to provide sketches for small jobs in order to make such jobs a "turn key" or complete project. All work covered under this contract must conform to Jefferson Parish Engineering Department standard details sheets available in the Jefferson Parish Engineering Department. All work shall meet Parish, State and/or Federal standards as applicable to the type of work performed. Work sites may be scattered for an individual work order; however, every effort will be made to consolidate the work to minimize scattered work sites. Contractor shall prepare a written estimate using the standard Drainage estimated form (Estimate Form #JPD002.) **The contractor shall provided estimate within five days after issuance of work order and begin the work within ten (10) days after estimate approval, provided materials are available, or on a date mutually agreed upon.** No work shall be started without estimate being approved. Approval for the use of items for labor, equipment and materials must be given by Drainage Director and only used when contract has no appropriate unit price bid item necessary to complete the job. When appropriate (parish option) the parish may supply material to contractor for a particular job (sheet pile, pipe, etc)

Each work order will be issued in letter form with appropriate drawings or other attachments and said work order will designate a job number. **All correspondence, billing, etc. pertaining to the work must reference this job number designation.** Payment will be made upon receipt of detailed and itemized invoices and verification by the engineer of quantity and quality of work performed.

If any liens are filed during execution of this contract, the Parish shall withhold the next accruing payment and shall have the authority to satisfy the claim and deduct the amount from payments due.

If any liens arising out of this contract should be discovered to exist after all payments are made, the contractor shall refund the Parish all monies that the latter may be compelled to pay in discharging such liens, including litigation costs and attorney fees.

Contractor shall be responsible for supplying materials, design services and labor necessary to provide sheeting, shoring and bracing or supports as required to provide a safe working condition for contractor's personnel and to provide for protection of utilities, buildings, and structures. It shall be the sole responsibility of the contractor to comply with these requirements. There will be no direct payment for the design and installation of sheeting or shoring for pipe and drainage structures (such as drop inlets, manholes, catch basins, conflict boxes and junction boxes, precast U channels & box culverts, etc.).

The contractor shall perform an inspection of the work area prior to the arrival of his equipment in order to document damage to existing roadways, existing sidewalks, driveways, structures, and all plant life in the area. The contractor shall video all defects in the vicinity of the jobsite before the commencement of work. The contractor shall submit one copy of the video depicting the finished construction site and submit a copy of this video to the owner. Contractor is cautioned to be very thorough with his accumulation of information for documentation. Authenticity of claims by residents will be judged based upon this information.

Adequate safety precautions will be taken for all work performed under this contract. Necessary barricades, signs, lights and warning devices will be installed and maintained by the contractor at no direct pay in accordance with the Parish traffic engineering and safety standards.

Contractor shall keep a separate copy of all drawings at the site in good order and annotated currently to show all changes made during the construction process. These shall be available to the owner/engineer for review of "as-built" information each month, or earlier. The contractor shall obtain approval (by owner) of required changes and shall deliver "as-built" drawings to the engineer upon completion of the project.

Contractor will be required to provide all invoices or material tickets for items used on work under this contract to Jefferson Parish upon request for verification of material quality or quantity used to complete assigned work.

Payment and performance bonds for 50% of the bid are required.

TECHNICAL SPECIFICATIONS

Unless specified below, all work to conform to Jefferson Parish standard details and specifications. All details are available at www.jeffparish.net or upon request from the Jefferson Parish Engineering Department. Unless specified below, only materials on the latest Louisiana Department of Transportation and Development Qualified Products List are approved for use.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0010 THRU 0030:

Bid prices should include all costs for labor, equipment, and material necessary to remove and dispose of existing pavement for the thickness as shown. Curbing removed with the slab will be at no additional cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load broken pavement onto parish trucks at the work site at no added cost, provided that the parish trucks are present at the work site for loading as the pavement is being removed and do not unduly delay the contractor's work.

Care must be exercised so that jointing materials and devices adjacent to the concrete to be removed shall not be damaged. Any pavement damaged by the contractor as a result of negligence, either willful or accidental, will be replaced at the contractor's expense.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0040 THRU 0110:

4000 PSI – 24 Hours – High early strength with superplasticizer and other additives, if applicable.

4000 PSI – 72 Hours – High early strength with superplasticizer and other additives, if applicable.

This item covers the furnishing of all materials and installation of PCC pavements for thickness as listed. Concrete shall be Class A, 4000 PSI 24/72 hours high early strength. The mix shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition.

Bid prices shall include all costs for labor, equipment and materials described under this item of the bid proposal. All required jointing materials shall be included in price bid under each item. Method of jointing shall be the same as the existing joints in the area of work.

Damaged, missing, and/or new dowel bars (longitudinal/transverse) and starlugs shall be replaced at no additional cost to the parish – 1-1/8" x 18" smooth dowel bars or 1" plastic-coated dowel bars on 12" center shall be used. The bars shall be placed in the existing pavement by drilling 1-1/2" holes to a depth of 9" and filling with an approved epoxy grout before insertion of the dowel bars. Contractor is responsible for any deformed bars for longitudinal joints. If toeing under the slab is approved as an option by the parish representative in lieu of doweling, there is no additional compensation for concrete used for toeing. All costs incurred for this task will be the contractor's responsibility.

Bid prices shall also include cost of providing engineering/surveying for alignment, grade, profile, survey stakes, topography when necessary and as required to improve the roadway alignment, curb and gutter layout, drain line installation, etc. Compensation for this shall be incidental to corresponding bid items in the maintenance contract. There is no other compensation. This includes new road, extension of existing road and turning lanes, parking lots, bike and walking trails, etc. All layouts shall be the responsibility of the contractor.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0110:

HANDICAPPED RAMPS:

Six (6) inch 4000 PSI/72 hour high early strength concrete for handicapped ramps with 6 x 6 – W2.9 Steel Mesh Reinforcement.

Where necessary or as directed by the engineer, existing sidewalk and curbing at intersections and medians shall be broken out/or saw cut, removed and replaced with a new Portland cement concrete curb ramp for the handicapped. Curb ramps shall conform to ADAAG (Americans with Disabilities Acts Accessibility) guidelines 4.7. The 6 x 6 – W2.9 Steel Mesh Reinforcement will be included in the square yard cost of the concrete.

The detectable warning pad provided shall be paid at bid unit price (Item 0670).

Batture sand for dress, breaking out and removal of existing sidewalk will be paid for in other items.

Any other materials or labor needed to accomplish curb ramps for the handicapped must be incidental to the above items.

CURBS (ITEMS 0120-0180):

This item covers the furnishing of all materials and installation of PCC curbs for thickness as shown. Concrete shall be Class A, 4000 PSI 24/72 hours high early strength. The mix shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition. PCC curbing may be placed by extruding machine or by forming and hand placement at contractor's option and will be bonded to holding surface in a manner approved by the Department of Streets, which may include doweling and /or approved bonding agent.

The accepted quantities of curbs will be paid for at the contract unit price per linear foot, including all labor, equipment and materials incidental to the work.

No additional payment will be made for the removal of any type of existing curb and/or curb dowels

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0190 AND 0200:

Class A concrete 4000 PSI high early strength (24 or 72 hours), (No. 4 deformed reinforcing bars are to be included in price of this item. If a detail does not exist for a specific case, then contractor shall place bars on top and bottom level of box-out, around the entire perimeter and then across both directions @ 6 inches on center).

THE BELOW SPECIFICATIONS WILL APPLY TO ITEM 0210:

These items cover work and material generally associated with base, shoulder, drainage and dress-up work. Excavation will be paid by computing theoretical volume at the approval of the parish representative. Should the parish desire, the contractor will dump excavated materials at a disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load excavated material onto parish trucks at the work site at no added cost provided that the parish trucks are present at the work site at the time of excavation and do not unduly delay the contractor's work. However, ultimate responsibility for disposal of all the excavated material rests with the contractor.

The contractor will exercise due caution regarding underground utilities during excavation operations and will notify and coordinate with representatives of utility companies and parish departments to avoid damage to their installations. However, contractor is ultimately responsible for all damages caused by his actions. Also, if any conflicting utility needs "relocation or adjusting", the contractor will allow reasonable time to accomplish the task. There will be no additional compensation for the time delay caused by the conflicts.

No trucks with greater load capacity than 18 cubic yards shall be allowed on residential streets for excavation, concrete/asphalt removal or fill material delivery without authorization from the engineer. Should the contractor fail to meet this condition, all damage resulting will be repaired at the contractor's expense.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEM 0240 and 245:

Limestone shall be #57 with percent passing sieve size shown in table below:

Sieve Size	Percent Passing
1-1/2 in.	100 percent
1 in.	95 – 100 percent
1/2 in.	25 – 60 percent
#4	0 – 10 percent
#8	0 – 5 percent

Limestone shall be #610 with percent passing sieve size shown in table below:

Sieve Size	Percent Passing
1-1/2 in.	100 percent
1 in.	85 – 100 percent
1/2 in.	40 – 75 percent
#4	15 – 40 percent
#100	0 – 10 percent

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0250 THRU 0680:

Measurement for payment of drain pipe, box, u channel installation shall be paid for by linear foot. Bid prices should include all cost of labor, materials (pipe, excavation, bedding, boards, fill, etc.) and equipment necessary to install new drain pipe including the removal of existing drain pipe. All workmanship shall be in accordance with Jefferson Parish Department of Engineering Standard Details including 6 inches of fill above the top of the installed drainage structure. All fill above those 6 inches to be paid under the pay item for the fill material.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0690 THRU 0810:

Specific depths for drain structures will vary with each project. However, it is anticipated that most subsurface drainage systems installed under this contract will be generally shallow. For bidding purposes, drain structure depths should be assumed in the 3 to 5 ft. range as an average.

Frames, grates and covers for manholes, catch basins and drop inlet should be the heavy duty type. The only acceptable frames, grates and covers are those which are domestically manufactured. All castings shall be clearly stamped or engraved with the manufacturer's name and part number on the casting.

All drainage structure installations will follow Jefferson Parish Department of Engineering Standard Details. Bid prices for the drainage structure (box/inlet) shall include the bricks/mortar to construct the box, bedding material, foundation, (and reinforcing bars), excavation, backfill materials, etc. as required.

Junction boxes will be used to cover large brick structures that do not fit the manhole standard detail.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0820:

Machine saw cuts in concrete/asphalt shall be paid for by linear foot of cut (per inch of depth) and the depths shall be pre-approved by parish representatives and measured in the field.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0830:

This work consists of furnishing, hauling, planting, rolling, watering and maintaining live grass sod at locations shown on the plans or as directed by parish representatives. Sodding will be measured by the square yards along the surface of completed sodding. The work will be in accordance with Section 714 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition.

THE BELOW SPECIFICATIONS APPLIES TO ITEMS 0840 THRU 0850:

Seeding work includes the labor, equipment and materials required to prepare seed beds and furnishing and sowing grass seed on the areas designated on the plans as directed by the parish representative.. The work will be in accordance with Section 717 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0860:

Equipment shall have a built in agitation system and operating capacity sufficient to agitate, suspend and homogeneously mix a slurry containing not less than 50 lbs. of organic mulching material plus fertilizer, chemical additives and solids for each 100 gallons of water. Apply at a minimum rate of 1500 lbs. per acre.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0870:

Bid prices for this item are to include all costs for labor, materials and equipment necessary to install geotextile. Installation shall be in accordance with the manufacturer's specifications, instruction and procedure.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0880:

Sewer house connections that require adjustment where shown or directed by the engineer shall be a PVC SDR 35 pipe (replace with same size) extended from the main to the existing pipe at curb unless otherwise required by the parish representative. For bidding purpose, the average length will be 13 linear feet for adjustment (but actual quantity may be more or less). The connection of materials shall be accomplished by the installation of a "no-hob" coupling consisting of a neoprene sleeve and bushing adapter

and two stainless steel bands. Note the materials must be approved by Jefferson Parish Representative. The cost of all sewer house connections shall be based on price per each connection.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0890:

Adjustment or replacement of water house connection shall consist of adjustment or replacement of ½ - Inch to 2-Inch water line house connections to new grades and backfilling with sand. Note that sand shall not be paid under separate items. The adjustment or replacement for bidding purposes shall be considered to be from the main to the meter at an average length of 13 linear feet (but actual quantity may be more or less). Note that all materials shall meet the approval of the Jefferson Parish Water Department.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0920 THRU 0960:

A. Vehicles and Equipment: Bid prices for vehicles and equipment shall include all cost for hourly rental of the vehicle or equipment specified including driver /operator and fuel of vehicle or equipment. Work shall be under direct control of the parish representative or inspector. The use of any of this equipment by the contractor in the performance of items of work as listed elsewhere under this contract will not be paid separately under this item. Prior approval from the parish representative or inspector is required for the use of these items in the performance of work on items not listed elsewhere in this contract. Vehicles and equipment items shall include dump truck (tandem) with driver and backhoe with operator.

B. Foreman, Flagman and Laborer: The laborer and foreman items will be paid for by the hour. The use of these personnel by the contractor in the performance of items of work listed elsewhere in this contract will not be paid separately under this item. Prior approval from the parish representative or inspector is required for the use of these items in the performance of work on items not listed elsewhere in this contract

THE BELOW SPECIFICATIONS APPLY TO ITEM 1060:

Vinyl sheet piling shall have a minimum allowable moment of 9,700 ft-lbs/ft strength rating;

All work done for supplying and installing sheet piles (vinyl) shall be paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include supplying material of sheet piling, equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, cutting sheet piles to the final leveling, backfilling voids, excavating, grading and all other works incidental to acceptably installing the sheet piling.

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that

alignment of driven sheet piling shall not be allowed more than 1/4 –inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost to owner.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1070:

All work done for driving of sheet piles only (vinyl) shall be measured and paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, and cutting sheet piles to the final leveling, backfilling voids, excavating, grading and all other works incidental to acceptably installing the sheet piling. Owner shall furnish the sheet pile material to contractor for installation. Sheet pile material should not be included in bid price

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that alignment of driven sheet piling shall not be allowed more than 1/4 –inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1075:

Steel sheet piling shall be AZ-26 and comply with ASTM A 572, Grade 50.

All work done for supplying and installing sheet piles (steel) shall be paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include supplying material of sheet piling, equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, cutting sheet piles to the final leveling, backfilling voids, excavating, grading and all other works incidental to acceptably installing the sheet piling.

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that alignment of driven sheet piling shall not be allowed more than 1/4 –inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost to owner.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1090:

Erosion control mat will be Mirafi TM13C or equivalent installed per manufacturer's instructions.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1100:

Class 1 Rip-rap will be installed in 1.5' high by 5' wide sections along selected canals at the toe of the slope to provide erosion protection

THE BELOW SPECIFICATIONS APPLY TO ITEM 1110:

Contractor shall provide equipment for the lifting and setting of 20" and 24" hydraulic pumps, hydraulic hoses, and a skid mounted diesel drive units. All existing suction and discharge piping shall be reused. Contractor shall work closely with Parish representatives and personnel to coordinate all aspects of placement.

UNFORESEEN EMERGENCIES:

- A. MEASUREMENT:** Measurement for unforeseen emergency work will be made on as an incurred basis for bid items such as laborer, foreman, flagman, backhoe with operator, dump truck (tandem) with driver, and concrete pump truck or crane for concrete lining, and other standard items that are listed in this proposal. The cost of materials used in the performance of emergency work, if not otherwise covered by existing bid items, or supplied by Jefferson Parish, will be measured and paid for at the actual invoice cost, will be furnished by the contractor at the actual invoice cost billed to him/her without any marks-ups. These third party invoices shall be included in the contractor's billing invoice for payment. The cost of any incidental drayage between the local supplier and the job site will not be considered for pay.
- B. PAYMENT:** Payment will be made only when directed by the Parish to make repair or repairs not specifically covered by items contained elsewhere in this proposal. Payment shall include furnishing all labor, equipment, tools, and materials needed to accomplish the directed emergency work. Payment will be made in accordance with the hourly or daily rate for bid items such as laborer, foreman, flagman, backhoe with operator, dump truck (tandem) with driver, and other standard bid items that are listed in this proposal. For tools and any equipment that are not covered in this proposal, rated for bid for the unforeseen emergency work cannot exceed the AED green book rates. As follow:
Day Rate = AED weekly rate.
The hourly rate will be determined by dividing the daily rate by 8.
For equipment the hourly bid rate shall include the driver / operator, fuel and maintenance for equipment.
For tools the unit price bid per day shall include the cost of supply, maintenance and operation.

(Note: AED is the Association of Equipment Dealers)

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED. THAT _____, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE AND RECEIPT THEREFOR ALL
PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF
ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING,
APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE
ABOVE DATED MEETING OF THE BOARD
OF DIRECTORS OF SAID CORPORATION,
AND THE SAME HAS NOT BEEN
REVOKED OR RESCINDED.

SECRETARY-TREASURER

DATE

Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Public Works Bid

AFFIDAVIT

STATE OF _____

PARISH/COUNTY OF _____

BEFORE ME, the undersigned authority, personally came and appeared: _____
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized _____ of _____ (Entity),
the party who submitted a bid in response to Bid Number _____, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B _____ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Affiant further said:

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the parish to the Affiant.

Choice B _____ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

[The remainder of this page is intentionally left blank.]

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

Signature of Affiant

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE _____ DAY OF _____, 20____.

Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

DATE: 8/09/2021
BID NO.: 50-00135383

INVITATION TO BID
THIS IS NOT AN ORDER
JEFFERSON PARISH

Page: 1

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 9/14/2021 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS
THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. For purchases of labor and materials, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE
CORRESPONDING INSTRUCTIONS BELOW.

3, 4, 6, 7, 10, 11, 12, 13, 14, 17

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
 (Owner to provide name and address of owner)

BID FOR: TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES
 (Owner to provide name of project and other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Jefferson Parish Department of Public Works, Drainage
 and dated: August 10, 2021
 (Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) _____

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of: _____ Dollars (\$) _____

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

_____ Dollars (\$) _____

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

_____ Dollars (\$) _____

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

_____ Dollars (\$) _____

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

LOUISIANA CONTRACTOR'S LICENSE NUMBER: _____

NAME OF AUTHORIZED SIGNATORY OF BIDDER: _____

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: _____

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: _____

DATE: _____

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES**

(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0010 - 6" THICK AND LESS, PAVEMENT REMOVAL AND DISPOSAL	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0010	4,000.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0020 - THICKER THAN 6", PAVEMENT REMOVAL AND DISPOSAL	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0020	900.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0030 - REMOVAL AND DISPOSAL OF DRAIN LINE 24" DIAMETER OR LESS	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0030	1,750.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0031 - REMOVAL AND DISPOSAL OF DRAIN LINE GREATER THAN 24" DIAMETER	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0031	250.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0035 - ASPHALT	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0035	200.00	TN	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0040 - PCC 4" THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN-PLACE FOR SIDEWALK	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0040	2,000.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0050 - PCC 6" THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN-PLACE FOR DRIVEWAY APRON (WITHOUT STEEL MESH REINFORCEMENT)	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0050	800.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0060 - PCC 7" THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN-PLACE FOR PANEL	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0060	1,000.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

**TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES**

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0070 - PCC 9" THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN-PLACE FOR PANEL	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0070	500.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0080 - PCC 6" THICK, HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN-PLACE FOR DRIVEWAY APRON (WITHOUT STEEL MESH REINFORCEMENT)	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0080	500.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0090 - PCC 7" THICK, HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN-PLACE FOR PANEL	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0090	500.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0100 - PCC 9" THICK, HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN-PLACE FOR PANEL	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0100	500.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0110 - PCC 6" THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN-PLACE FOR HANDICAPPED RAMPS WITH 6 X 6 - W2.9 STEEL MESH REINFORCEMENT & DETECTABLE	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0110	175.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0120 - PCC CURB, EXTRUDED, 8" HEIGHT BARRIER TYPE, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, {ON EXISTING PANELS, MONOLITHICALLY WITH NEW SLAB PAVING OR	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0120	100.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0130 - PCC CURB, EXTRUDED, 6" HEIGHT BARRIER TYPE, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, {ON EXISTING PANELS, MONOLITHICALLY WITH NEW SLAB PAVING OR	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0130	100.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0140 - PCC CURB, EXTRUDED, 5" ROLL-OVER TYPE, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, {ON EXISTING PANELS, MONOLITHICALLY WITH NEW SLAB PAVING OR PROPERLY	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0140	4,000.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES

(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0150 - CONCRETE CURB AND GUTTER ROLL-OVER OR BARRIER, 200 SQ. IN. CROSS SECTION MAX, 4000 PSI		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0160 - CONCRETE CURB AND GUTTER ROLL-OVER OR BARRIER, 250 SQ. IN. CROSS SECTION MAX, 4000 PSI		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0180 - CONCRETE CURB AND GUTTER ROLL-OVER OR BARRIER, 400 SQ. IN. CROSS SECTION MAX, 4000 PSI		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0190 - PCC (7" THICK) BOXING FORries and MANHOLES/CATCH BASINS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	50.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0200 - PCC (9" THICK) BOXING FORries and MANHOLES/CATCH BASINS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	30.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0210 - EARTHWORK EXCAVATION BY THEORETICAL VOLUME		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	1,000.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0220 - RIVER (BATTURE) SAND		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	500.00	CUYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0230 - PUMP (SUGAR) SAND Measure) Pumped SAnd.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	5,000.00	CUYD		

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES**
(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0240 - LIMESTONE, #57 Measure) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	1,000.00	TN		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0245 - LIMESTONE, #610 Measure) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0245	100.00	TN		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0250 - 15" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0260 - 18" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	1,000.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0265 - 21" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0265	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0270 - 24" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	500.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0280 - 30" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	250.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0290 - 36" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	100.00	LF		

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES

(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0300 - 42" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0300	100.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 - 48" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0310	100.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 - 54" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0320	100.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0330 - 60" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0330	100.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0340 - 72" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0340	100.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0343 - 84" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0343	75.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0346 - 96" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0346	75.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0350 - 13.5" X 22" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	<input type="checkbox"/> Alt.#
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0350	100.00	LF	

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES**
(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0360 - 15.5" X 26" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0360	100.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0370 - 18" X 28.5" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0370	100.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0380 - 22 9/16" X 36 1/4" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0380	100.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0390 - 26 5/8" X 43 3/4" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0390	100.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0400 - 31 5/16" X 51 1/8" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0400	100.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0410 - 36" X 58.5" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0410	100.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0420 - 40 1/4" X 65" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0420	75.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0430 - 45" X 73.5" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0430	100.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES
(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0440 - 54" X 88" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE),	
	<input type="checkbox"/> Alt.#	C-76, CLASS III	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0440	75.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0450 - 12" DIAMETER, A-2000 PIPE	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0450	1,500.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0460 - 15" DIAMETER, A-2000 PIPE	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0460	3,000.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0470 - 18" DIAMETER, A-2000 PIPE	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0470	3,000.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0480 - 21" DIAMETER, A-2000 PIPE	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0480	800.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0490 - 24" DIAMETER, A-2000 PIPE	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0490	500.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0495 - 30" DIAMETER, A-2000 PIPE	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0495	100.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0500 - 36" DIAMETER, A-2000 PIPE	
	<input type="checkbox"/> Alt.#		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0500	100.00	LF	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
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**TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES**

(Owner to provide name of project
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0510 - 24" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0510	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0520 - 30" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0520	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0530 - 36" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0530	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0540 - 42" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0540	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0550 - 48" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0550	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0560 - 54" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0560	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0570 - 60" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0570	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0580 - 72" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0580	100.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
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GRETN, LA 70053
(Owner to provide name and
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TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0583 - 84" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0583	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0585 - 96" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0585	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0590 - 4' SPAN X 4' RISE, CONC U CHANNEL U Channel		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0590	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0600 - 6' SPAN X 4' RISE, CONC U CHANNEL U Channel		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0600	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0610 - 8' SPAN X 4' RISE, CONC U CHANNEL U Channel		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0610	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0620 - 10' SPAN X 4' RISE, CONC U CHANNEL U Channel		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0620	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0630 - 8' SPAN X 5' RISE, CONC U CHANNEL U Channel		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0630	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0640 - 10' SPAN X 5' RISE, CONC U CHANNEL U Channel		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0640	100.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
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GRETN, LA 70053
(Owner to provide name and
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TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES

(Owner to provide name of project
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0650 - 6' SPAN X 4' RISE, CONC. BOX <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0650	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0660 - 8' SPAN X 4' RISE, CONC. BOX Box <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0660	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0670 - 6' SPAN X 6' RISE, CONC. BOX Box <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0670	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0680 - 8' SPAN X 8' RISE, CONC. BOX Box <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0680	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0690 - CONVERT TYPE I CATCH BASIN (VERTICAL FACE) TO TYPE II (STANDARD <input type="checkbox"/> Alt.#__ ROLL-OVER GRATE WITH FRAME)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0690	100.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0700 - DROP INLET, 18" X 18" OPEN GRATE WITH FRAME, 8" BRICK WALL, 6" <input type="checkbox"/> Alt.#__ REINFORCED CONCRETE SLAB FOUNDATION			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0700	50.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0710 - DROP INLET, 20" X 20" OPEN GRATE WITH FRAME, 8" BRICK WALL, 6" <input type="checkbox"/> Alt.#__ REINFORCED CONCRETE SLAB FOUNDATION			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0710	15.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0720 - DROP INLET, 24" X 24" OPEN GRATE WITH FRAME, 8" BRICK WALL, 6" <input type="checkbox"/> Alt.#__ REINFORCED CONCRETE SLAB FOUNDATION			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0720	100.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0730 - DROP INLET, 24" X 36" OPEN GRATE WITH FRAME, 8" BRICK WALL, 6" REINFORCED CONCRETE SLAB FOUNDATION
REF NO.	QUANTITY	UNIT OF MEASURE
0730	30.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0740 - CATCH BASIN, STANDARD TYPE I, VERTICAL FACE, 8" BRICK WALL, 8" REINFORCED CONCRETE SLAB FOUNDATION
REF NO.	QUANTITY	UNIT OF MEASURE
0740	20.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0750 - CATCH BASIN, STANDARD ROLL-OVER TYPE II, 8" BRICK WALL, 8" REINFORCED CONCRETE SLAB FOUNDATION
REF NO.	QUANTITY	UNIT OF MEASURE
0750	100.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0760 - CATCH BASIN, STANDARD, TYPE III, 8" BRICK WALL, 8" REINFORCED CONCRETE SLAB FOUNDATION
REF NO.	QUANTITY	UNIT OF MEASURE
0760	100.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0770 - CATCH BASIN, STANDARD, TYPE IV, 8" BRICK WALL, 8" REINFORCED CONCRETE SLAB FOUNDATION
REF NO.	QUANTITY	UNIT OF MEASURE
0770	5.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0780 - CATCH BASIN, STANDARD, TYPE V, 8" BRICK WALL, 8" REINFORCED CONCRETE SLAB FOUNDATION
REF NO.	QUANTITY	UNIT OF MEASURE
0780	5.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0790 - DRAINAGE MANHOLE, STANDARD, 8" BRICK WALL, AVERAGE 48" BOTTOM DIAMETER, 8" REINFORCED CONCRETE SLAB FOUNDATION, 36" OR SMALLER INCOMING PIPE
REF NO.	QUANTITY	UNIT OF MEASURE
0790	50.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0795 - DRAINAGE MANHOLE, 8" REINFORCED CONCRETE SLAB FOUNDATION, 42" OR LARGER INCOMING PIPE
REF NO.	QUANTITY	UNIT OF MEASURE
0795	10.00	EA

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
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GRETN, LA 70053
(Owner to provide name and
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TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0800 - CONFLICT BOX FOR CONFLICTING UNDERGROUND UTILITIES (INCLUDES CASTINGS, COVER, AND ALL RELATED WORK), 36" OR SMALLER INCOMING PIPE
REF NO.	QUANTITY	UNIT OF MEASURE
0800	10.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0805 - CONFLICT BOX FOR CONFLICTING UNDERGROUND UTILITIES (INCLUDES CASTINGS, COVER, AND ALL RELATED WORK), 42" OR LARGER INCOMING PIPE
REF NO.	QUANTITY	UNIT OF MEASURE
0805	10.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0807 - JUNCTION BOX, 8" REINFORCED CONCRETE SLAB
REF NO.	QUANTITY	UNIT OF MEASURE
0807	10.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0810 - STRUCTURAL GRADE ADJUSTMENTS, (ELEV.) TO EXISTING CATCH BASIN/MANHOLE
REF NO.	QUANTITY	UNIT OF MEASURE
0810	20.00	EA

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0820 - ASPHALT OR PCC SAW CUT, PER INCH DEPTH
REF NO.	QUANTITY	UNIT OF MEASURE
0820	2,000.00	LF

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0830 - ST. AUGUSTINE GRASS SOD/CENTIPEDE GRASS SOD
REF NO.	QUANTITY	UNIT OF MEASURE
0830	3,000.00	SQYD

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0840 - BERMUDA GRASS SEED Grass
REF NO.	QUANTITY	UNIT OF MEASURE
0840	100.00	LB

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0850 - RYE GRASS SEED Grass
REF NO.	QUANTITY	UNIT OF MEASURE
0850	100.00	LB

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
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(Owner to provide name and
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TWO (2) YEAR CONTRACT FOR DRAINAGE
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0860 - HYDRO-SEEDING	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0860	5,000.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0870 - GEOTEXTILE FABRIC (CLASS D)	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0870	200.00	SQYD	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0880 - ADJUST OR REPLACE SEWER HOUSE CONNECTION	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0880	200.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0890 - ADJUST OR REPLACE WATER HOUSE CONNECTION	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0890	25.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0900 - WATERLINE OFFSET 3' - 8' DEEP MEASURE FROM EXISTING GROUND TO CENTERLINE OF PROPOSED ELEVATION OF OFFSET PIPE	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0900	5.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0905 - WATERLINE OFFSET 8' OR DEEPER MEASURE FROM EXISTING GROUND TO CENTERLINE OF PROPOSED ELEVATION OF OFFSET PIPE	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0905	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0910 - SEWER FORCE MAIN OFFSET 3' TO 8' DEEP MEASURE FROM EXISTING GROUND TO CENTERLINE OF PROPOSED ELEVATION OF OFFSET PIPE	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0910	5.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0915 - SEWER FORCE MAIN OFFSET 8' OR DEEPER MEASURE FROM EXISTING GROUND TO CENTERLINE OF PROPOSED ELEVATION OF OFFSET PIPE	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0915	1.00	EA	
UNIT PRICE EXTENSION (Quantity times Unit Price)			

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00135383

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

TWO (2) YEAR CONTRACT FOR DRAINAGE
MAINTENANCE CONSTRUCTION EAST & WEST
JEFFERSON FOR THE DEPT. OF PUBLIC
WORKS, DRAINAGE & ALL
J.P. AGENCIES & MUNICIPALITIES
(Owner to provide name of project
and other identifying information)

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0920 - DUMP TRUCK (TANDEM) WITH DRIVER <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0920	2,500.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0925 - DUMP TRUCK (TRI-AXLE) WITH DRIVER <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0925	2,000.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0930 - BACKHOE WITH OPERATOR <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0930	2,000.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0935 - EXCAVATOR WITH OPERATOR OR LEAS <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0935	2,000.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0937 - LONG REACH EXCAVATOR W/ OPERATOR <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0937	500.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0938 - CRANE WITH OPERATOR OR LEAS <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0938	500.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0939 - VACTOR TRUCK WITH OPERATOR <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0939	500.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0940 - FLAGMAN <input type="checkbox"/> Alt.# ____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0940	200.00	HR		

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Bid# 50-00135383

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0950 - FOREMAN	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0950	3,000.00	HR	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0953 - BRICK LAYER	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0953	1,000.00	HR	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0955 - CONCRETE FINISHER	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0955	1,000.00	HR	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0956 - WELDER	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0956	200.00	HR	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0960 - LABORER	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0960	10,000.00	HR	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0970 - 4' HIGH CHAIN LINK FENCE - REMOVE EXISTING FENCE	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0970	25.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0980 - 4' HIGH CHAIN LINK FENCE with New Fence Materials	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0980	25.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0990 - 6' HIGH CHAIN LINK FENCE - REMOVE EXISTING FENCE	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0990	25.00	LF	

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1000 - 6' HIGH CHAIN LINK FENCE with New Fence Materials		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1000	25.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1005 - 6' HIGH CEDAR OR TREATED WOOD FENCE - REMOVE EXISTING FENCE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1005	25.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1006 - 6' HIGH CEDAR OR TREATED WOOD FENCE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1006	25.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1010 - DOUBLE SWING GATE 8' WITH 3.5" POST 4' CHAIN LINK AND HARDWARE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1010	25.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1020 - DOUBLE SWING GATE 20' WITH 6" POST 4' CHAIN LINK AND HARDWARE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1020	25.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1030 - REMOVE TREE AND STUMP FROM SITE, UP TO 16" DIAMETER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1030	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1040 - REMOVE TREE AND STUMP FROM SITE, 16" TO 24" DIAMETER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1040	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	1050 - REMOVE TREE AND STUMP FROM SITE, 24" TO 48" DIAMETER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1050	5.00	EA		

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1060 - SUPPLY AND INSTALL VINYL SHEET PILE		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1060	100.00	SQFT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1070 - INSTALL VINYL SHEET PILE pile with a minimum allowable moment of 9700 ft-lbs/ft (strength) This unit price shall include supplying and		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1070	100.00	SQFT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1075 - SUPPLY AND INSTALL STEEL SHEET PILE		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1075	100.00	SQFT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1080 - CONCRETE OUTFALL TREATMENT PER PARISH STANDARD DETAIL FOR PIPES UP TO 36"		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1080	20.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1090 - PROVIDE AND INSTALL EROSION CONTROL MAT		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1090	100.00	SQYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1100 - PROVIDE AND INSTALL RIP RAP ON CANAL BANKS		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1100	100.00	TN		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	1110 - PROVIDE AND INSTALL SKID MOUNTED HYDRAULIC PUMPS		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1110	10.00	EA		

DESCRIPTION:	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

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